6711848/2022/OP SEC-YTC01

1000040820

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C (OP) Dept. - Purchase of certain Stationery & Non - Stationery items for the use of YAT&C Department including peshi of Secretary to Government from M/s.Vandana Enterprises, Eluru - Payment of Rs.29,730/- Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.119, **Dated:21/07/2022**
Read:-

Bill No.483 and Advanced Stamped Receipts, Dt:16.11.2018 from M/s.Vandana Enterprises, Eluru.

-ooOoo-

O R D E R:

Sanction is hereby accorded for payment of Rs.29,730/- (Rupees twenty nine thousand seven hundred and thirty only) to M/s. Vandana Enterprises, Eluru, towards the cost of Stationery & Non - Stationery items (as appended to this order) for the use of YAT&C Department including peshi of Secretary to Government, YAT&C Department.

2. The expenditure sanctioned para 1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services - MH - 090- Secretariat - SH (14) Youth Advancement, Tourism and Culture Department - 130 - Office expenses - 135 - Other Office Expenses".

3. The YAT&C (OP Claims) Department shall take necessary action to arrange for credit of sanctioned amount to the individuals bank account numbers is as follows:-

Sl. No.	Agency Name	Bank Details	Amount Rs.
1	M/s.Vandana Enterprises, Eluru.	A/C. No. 10616164274, SBI, IFSC: SBIN0000836	29,730.00
		Total	**29,730.00**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No. 39532/A/322/A2/TFR/96, Dated: 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVENROR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
The YAT&C(OP Claims) Dept.,
M/s.Vandana Enterprises, Eluru.
The Deputy Pay and Accounts Officer, Secretariat.
SF/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

P.T.O. for Appendix

APPENDIX TO G.O.Rt.No.119, YAT&C (OP) DEPT., Dated:21/07/2022

Sl.No.	Particulars of Items	Quantity	Rate	Amount in Rs.
Bill No.483 of M/s.Vandana Enterprises, Eluru				
1	Canon 925 Catridge	1 No	4450	4450
2	HP 12A Cartridge	2 Nos	4850	9700
3	Canon 328 Cartridge	4 Nos	3895	15580
Grand Total (Rupees twenty nine thousand seven hundred and thirty only)				29730

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER